

12/27/2017

Print



Dart Hawkesbury
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total
PO038691	MCM001-VU	17	1	Net 30	8893K204	Ø1/4 O1 Tool Steel Rod				12	12/22/2017	12		S026994	Stock	12/27/2017	\$ 1.16 / ft	0		\$13.8
Total:										12		12								\$13.8

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200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO038691

Order Placed By
Chantal Lavoie

McMaster-Carr Number
4957674-01

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12/20/2017

Line	Product	Ordered	Shipped
17	8893K204 Tight-Tolerance Multipurpose O1 Tool Steel Rod, 0.250" Diameter, 6 Feet Long	2 Each	2



MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 8893K204
DATE: DEC 27 2017

PO / BATCH NO.: 038691/5026994

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 12'
QUANTITY INSPECTED: 12'
QUANTITY REJECTED: 0

THICKNESS ORDERED: .250
THICKNESS RECEIVED: .250
SHEET SIZE ORDERED: N/A
SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL PER M-DRAWING	(Y) N	N/A McMaster-Carr
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT REF # TO LINK CERT	(Y) N	8893K204
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>[Signature]</u>		SIGNED OFF BY: _____	
DATE: <u>DEC 27 2017</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO038691**

Supplier: MCM001-VU
McMaster-Carr Supply Co,
P.O. Box 7690
Chicago, IL 60680-7690 USA
Phone: 330 995 5500
Fax: 330 995 9600

PO No: PO038691

PO Date: 12/20/17

Due Date: 12/22/17

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

E-MAILED
DEC 20 2017

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	20NR-60	8491A738 1/per pk	Lock Bushing	Firmed	12/22/17	6 Ea	0 Ea	6 Ea	\$12.55/Ea	\$75.30
2	SWA3-700	9529K15 100/per pk	Ball Bearing	Firmed	12/22/17	100 Ea	0 Ea	100 Ea	\$0.1056/Ea	\$10.56
3	188-FSCS-1032-5/8	92210A303 100/per pk	Wire Clamp Screw	Firmed	12/22/17	100 Ea	0 Ea	100 Ea	\$0.0761/Ea	\$7.61
4	188-FPSS-832-1/4	92311A190 100 pcs per pk	Set Screw	Firmed	12/22/17	100 Ea	0 Ea	100 Ea	\$0.0451/Ea	\$4.51
5	188-FPSS-832-3/8	92311A192 100 pcs per pk	Set Screw	Firmed	12/22/17	100 Ea	0 Ea	100 Ea	\$0.0515/Ea	\$5.15
6	SWA6A-1900	69525K16 100 pcs per pk	1/4" Female Spade Connector	Firmed	12/22/17	100 Ea	0 Ea	100 Ea	\$0.072/Ea	\$7.20
7	SWA6A-2000	69525K14 100 / per pk	1/8" Female Spade Connector	Firmed	12/22/17	100 Ea	0 Ea	100 Ea	\$0.0676/Ea	\$6.76
8	C45-3-5	95606A180 100 / per pk	Spacer	Firmed	12/22/17	100 Ea	0 Ea	100 Ea	\$0.119/Ea	\$11.90
9	C45-13-2	95606A210 50 / per pk	Spacer	Firmed	12/22/17	50 Ea	0 Ea	50 Ea	\$0.1616/Ea	\$8.08
10	PC250-1160	95030A370 1/per pk	Lifting Castle Nut	Firmed	12/22/17	3 Ea	0 Ea	3 Ea	\$6.25/Ea	\$18.75
11	PC250-1170	98401A595 10/per pk	Cotter Pin	Firmed	12/22/17	10 Ea	0 Ea	10 Ea	\$1.361/Ea	\$13.61
12	PC250-1150	97135A285 5/per pk	Nut	Firmed	12/22/17	5 Ea	0 Ea	5 Ea	\$1.13/Ea	\$5.65
13	PC250-1140	98017A220 10/per pk	Washer	Firmed	12/22/17	10 Ea	0 Ea	10 Ea	\$0.793/Ea	\$7.93
14	PC250-1120	91268A967 1/per pk	Lifting Bolt	Firmed	12/22/17	3 Ea	0 Ea	3 Ea	\$46.13/Ea	\$138.39
15	PC250-1110	91257A890 1/per pk	Bolt	Firmed	12/22/17	6 Ea	0 Ea	6 Ea	\$9.13/Ea	\$54.78

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Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
16	92949A595		SS Button Head Drive Screw receive ea	Firmed	12/22/17	10 Ea	0 Ea	10 Ea	\$0.493/Ea	\$4.93
Line Item Note 2 pk of 10 pcs										
17	8893K204		Ø1/4 O1 Tool Steel Rod	Firmed	12/22/17	12 ft	0 ft	12 ft	\$1.155/ft	\$13.86
									Grand Total:	\$394.97
Order Notes										
<p>Procurement Quality Clauses</p> <p>A005 RIGHT OF ENTRY</p> <p>A016 PERSONNEL QUALIFICATION</p> <p>A026 CERTIFICATION OF MATERIAL CONFORMANCE</p> <p>A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT</p> <p>A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS</p> <p>A040 NOTIFICATION OF QUALITY ESCAPE</p> <p>A041 QUALITY MANAGEMENT SYSTEM</p> <p>A042 DART NOTIFICATION BY SUPPLIER</p> <p>A043 RETENTION OF QUALITY DOCUMENTS</p> <p>A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM</p> <p>A049 SUPPLIER AWARENESS</p> <p>CL</p> <p>Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.</p>										

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